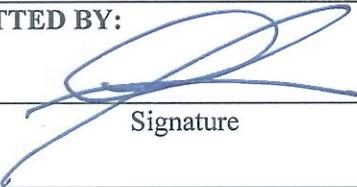


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2010 to 06/30/2011

| | | |
|---|---|--|
| 1. Name of Labor Compliance Program (LCP): Martinez Unified School District—RGM and Associates—Administering Third Party Labor Compliance Program. | | |
| 2. LCP I.D. Number (assigned by DIR): 2003.00060 | 3. Date of Initial Approval: March 18, 2003 (Converted to “approved without expiration date” June 10, 2009) | |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Ralph J. Caputo, President, CEO, RGM and Associates, 3230 Monument Way, Concord, California, 94518 Phone – (925) 671-7717 – Fax – (925) 671-7788 – E-mail – rgm@rgmassociates.com | | |
| 5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP Third Party provider currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102. | | |
| Benicia Unified School District Dublin Unified School District Fort Ross Elementary School District John Swett Unified School District Lake Berryessa Resort Improvement District Martinez Unified School District | Menlo Park City School District Napa County Department of Public Works Napa Valley Unified School District Orinda Union School District Pittsburg Unified School District | Sequoia Union High School District Sonoma County Office of Education Zone 7 Water Agency |
| What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): NONE | | |
| SUBMITTED BY: | | |
|  _____ Signature | Ralph J. Caputo, President, CEO _____ Name and Title | 8-31-2011 _____ Date |

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

| Project Name | Bid Advertisement Date | Prime Contractor | Contract Amount |
|--------------|------------------------|------------------|-----------------|
| NONE | | | |
| TOTAL | | | |

B. Summary of all wages and penalties assessed and/or recovered.

| Project Name | Affected Contractor (who directly employed the worker) | Amount Assessed | Amount Recovered | Approval of Forfeiture Requested from Labor Commissioner? <input type="checkbox"/> Yes <input type="checkbox"/> No | Description of Violation |
|--------------|--|-----------------|------------------|---|--------------------------|
| NONE | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| TOTAL | | | | | |

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain.

| Project Name | Amount Assessed | Amount Recovered | Explanation |
|--------------|-----------------|------------------|-------------|
| NONE | | | |
| TOTAL | | | |

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

| Project Name | Amount Assessed | | | | | Amount Recovered | | | | |
|--------------|-----------------|-----------|-----------|-------|-------|------------------|-----------|-----------|-------|-------|
| | LC §1776(g) | LC § 1775 | LC § 1813 | Wages | Total | LC § 1776(g) | LC § 1775 | LC § 1813 | Wages | Total |
| NONE | | | | | | | | | | |
| TOTAL | | | | | | | | | | |

E. Identify cases that are or were the subject of LC § 1742 proceedings.

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|--------------|------------|---------------------|------------|----------------|
| NONE | | | | |

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

Yes

No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

Yes

No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____